

Receiving Report

Date: 11-01-28

Batch No: 134100

Supplier: Lembo

Dart P/O: 30493

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30793**

Purchase Order Date 12/21/2015 8:46:47 AM
PO Print Date 1/5/2016

Page Number 1 of 1

Order From :

VC-TEM001

Ship To : DART AEROSPACE LTD

TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
E-MAILED
JAN 05 2016

Contact Name

Vendor Phone

416 746 2233

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	71400-11	DEF-23377-1-N-NGKT AQUA GREEN PRIMER	2/5/2016 Yes 2/5/2016		4.00 Each	\$575.03	\$2,300.12
Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							
Line Total:							\$2,300.12
3	60400-11	HANDLING	2/5/2016 Yes 2/5/2016		1.00 Each	\$400.00	\$400.00
Line Total:							\$400.00
PO Total:							\$2,700.12

PO Instructions: PLEASE SHIP PUROLATOR:
ACCT: 7684382

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

1/5/2016



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip

No. 33116

Pg:1/2



Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel. : (613) 632-9577
Fax : (613) 632-1053

S.O. No. : 13189	Our Ref : Q5976	Domestic AWB :
Cust P.O. : PO30793	Your Ref :	Int'l AWB :
Picked On : Jan-27-2016	Trans Mode : GROUND	Origin :
Shipped On : Jan-27-2016	Req. Docs : CC	Transport :
Ship Via : PUROLATOR GROUND	Lic No. :	Nationality :
Incoterms : FREE CARRIER	Expires :	Trip/Flight :
Terms : NET 30		
Ship Via Acct. : PUROLATOR GROUND Account No. 7684382		
Our Contact : House Account		

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
2	DEF-02GN084 BASE: Aqua Green Chromate Free Epoxy Primer UID: 18585  Spec1: MIL-PRF-23377K TY I CL.N Batch #: 108771 LINE VOLUME: [ML] 11,360.000	4	4 ✓ GC	0	
3	DEF-02GN084CAT CURE: Aqua Green Epoxy Primer UID: 18586  Spec1: MIL-PRF-23377K TY I CL.N Batch #: 108772 LINE VOLUME: [ML] 3,788.000 For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666	4	4 ✓ QC	0	
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		a



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip

Our Ref : Q5976

Trans Mode : GROUND
Req. Docs : CC

Pick Ticket No. 33116 Page:2/2

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
2	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		b
Sp/6-01-28					



Picked By : Natasha Pisegna, INSIDE SALES/CUSTOMER

PRC-DeSoto International, Inc.

PPG Aerospace - Deft
17451 VON KARMAN AVE, IRVINE,
CA 92614-6295
Phone No.: (800) 544-3338 or
(949) 474-0400

Certificate of Conformance

Pick List: P467571

Cust No. 771015
Bill-To: 771015B07
PPG AEROSPACE-ASC CANADA
Do not mail invoices:
aerospace_apinvoices@ppg.com
CA 91342 USA

Branch: BINT
Sales Order No.: S 17528
Total Cartons: .00

Customer P.O. TC55114

Ship-To: 7710150955
TEMPO AEROSPACE, INC.
205 FENMAR DRIVE
TORONTO, ON M9L 2X4 CANADA
Phone:

Contract/Credit Auth

Number: CUST P/O # 305753

Mark For: ATT: LORNA BUFFET # 416-746-2233
NO EEI FTR 30.36 / CODE: CODE: 3208.90.0000
MANITOULIN TRANS COLLECT # 0064671
BROKER: LIVINGSTON INC.
ASC CANADAS- ACCT # 1042-6994-0 (DUTIES & TAXES)

Remarks: TYPE: RTDEAR1

Order Date	Ship Date	Terms	Freight Terms	Via	Service Rep	
01/18/2016	01/22/2016	Net 30 Days	Freight Collect	Manitoulin Transport	eddie	
Line	Order Qty	Product	Description / Reference Number	UOM	Pick Qty	No of Cartons

Expiration date of Kit is based on the date of manufacture of Base component or date of repack for Touch-up Kits.

1	4	02GN084 GK	8010-01-555-3381 MIL-PRF-23377K, TY I, CL N, GALLON KIT 8010-01-555-3381 MIL-PRF-23377K (MIL-PRF-23377J), TYPE I, CLASS N, GALLON KIT; SPTMRA01 GRADE A & B P/N: DE02GN084XMPY22K	EA	4
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Customer PO: 305753

Lot Number:

108771/108772

4

DOM:

November 2015

DOE:

11/16

DOM of Repack:

N/A

DOE of Repack:

N/A

Total Cartons:

.00

Picked By:

Checked By:

1

1/19/2016

PPG Aerospace/PRC DeSoto International certifies that the above materials have been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection upon request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR or EAR restricted specifications with valid US export authorization

Christopher Tafel

Christopher Tafel - Quality Assurance Specialist